**Receiving Report** Date: Batch No: Supplier: Dart P/O: Release Note Attached: Packing Slip: Yes No ∠No √No Yes N/A Invoice: Yes No Waybill Attached: Yes Receipt: Cash Cr Shipment Complete: マ No Yes N/A QC6 Inspection AS Work Order N/A N/A Discrepancies 9-89 **Part** Quantity Quantity Quantity Quantity Description Number Ordered Comments Received Returned **Short** Initials of receiver (if shipment OK) Level 12 Production/Admin: Date Location Received/Costing Initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

# Purchase Order Receipt Listing

Friday, February 01, 2013 11:04:48 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18954 Receipt Dates from 2/1/2013 to 2/1/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt			\$2,291.63	000.009	0.0000
MRB Qty/	MRB Reject Qty		0	antity:	U/M):
Inspected Qty/	Rejected Qty MRB Reject (PO U/M) Qty		0.0000	Total Received Quantity:	Total Qty to Inspect (PO U/M):
Cost Per Unit/	Kecv Value		\$3.82	L	Total (
Recv	(PO U/M)		0000.009		
Required Date Recy	Rec		2/1/2013 2/1/2013 600.0000 DESJ02		
Line Project ID Reference/ PO U/M / Description/ Stock U/M	Cert Std	VC-M	M304TS0.750W.049 f 304 SQ Tube .75x.75x.049W		
Purchase Line Order ID/ Nbr/	Red Red	VendorID\Vendor Name	CAD No		

0.0000

Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

\$2,291.64



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

# Purchase Order ID PO18954

Purchase Order Date 1/28/13 PO Print Date 1/28/13

Page Number 1 of 1 Order From: VC-MET002 METAUX SOLUTIONS 2625 BOUL JACQUES-CARTHER EST LONGUEUIL, QC J4N 1L7 CA Contact Name Buyer Chantal Lavoie Vendor Phone 800 558 8858 Requisition Nbr Vendor Fax 514 633 8044 Tax Resale Nbr 10127-2607 Vendor Account Nbr Terms Net 30 Currency CAD FOB Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A IK7 CANADA



Line	Nbr Reference Revision ID Vendor Part Number	Descr Mfg I	iption/ D	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ - .75x.75x		2/01/13	600.00	TST ground	\$3.8000	\$2,280.00
			•	Yes	_ f			
							•	

Special Inst:

AISI 304/316 SEAMLESS SS SQUARE TUBING ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

PO Total:

\$2,280.00

MATERIAL CERTIFICATION
REO'D UPON DELIVERY

6P13-02-01

Change Nbr: 1		Change	Date: 1/28/13	No substitution or deviation without consent.  Certificate of Conformity or Material Certification required YES NO

**Shipping Order** 

Order

Ship

Reference

28/01/2013

**MÉTAUX SOLUTIONS INC** 

2625 BOUL JACQUES CARTIER EST LONGUEUIL, QUEBEC

J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD

Ship To

: 84429

: 18954

Same

: PICK UP / PICK UP

Tel.: 1 613 632-3336

1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Item No.	Description	t:	Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL	F	600	PBD	
	30 X 20'			C2	
	HT 05 P3				
		• •		٠.	

SHIP TST COLLECT JP

, in .

A 111931.

		i		
Shipping	:		Ref.	•
Package No	4			
Merchandise I	Received:			
n			 · ''	

### PHOENIX TUBE COMPANY, INC.

Manufacturer of Steinless Ornamental and Structural Tubing

### CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C85485

CUST REF NBR:

DATE SHIPPED: 10/22/12

SIZE: \$480 X 18 GA AV

SOURCE: USA D

TM-A 240 LATEST REVISION

ASTM A554 2003 SUPERSEDED

MATERIAL IS FULL SOLUTION DFARS 252,225,7009/7014

VENDOR: NAS

Specification:

STM A554-11

T304L/304 DUAL CERTIFIED

RAW MATERIAL SPEC.

MFG USING

ANNEALED, AND SHOWS NO

COMPLIANT

Phone# 5492603

ORDER#. 288601

QTY SHIPPED: 1620.0

GRADE/

WELD:

Ext:

HF

TEST REPORT#: TR010484

Report Date: 07/11/12

NO WELD REPAIR

ANNEALED AND PICKLED

CONTINUOUS CARBIDE

EN 10204 2.2

NACE MR0175/01

PLATE, SHEET OR STRIP

PRECIPITATION

018/2/1

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VINCITY OF OUR PROCESSING LINES, WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

С	MN	Р	S	SI	CR	NI	MO	CU	co	N2	TI
021	1 77	.032	.012	.27	18.22	8.08	.33	.43	0	.08	0

Physical Analysis

	YIELD YEELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 85	50460	0	96110	0	45	Q

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS. PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies. DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

1185 WIN DR BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

PAGE 03/03

METAUX SOLUTIONS

420-335-8236

97:71 8102/82/10